

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-13274-AMC

NIKIA R BELL
333 E HIGH STREET
PHILADELPHIA PA 19144

Petition Filed Date: 05/16/2018
341 Hearing Date: 06/22/2018
Confirmation Date: 12/12/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$210.00		05/24/2021	\$210.00		06/22/2021	\$210.00	
07/22/2021	\$210.00		08/30/2021	\$211.00		09/22/2021	\$210.00	
10/29/2021	\$210.00		11/30/2021	\$210.00		12/28/2021	\$207.00	
01/25/2022	\$207.00		02/28/2022	\$207.00		03/25/2022	\$207.00	
04/25/2022	\$207.00		05/31/2022	\$211.00		06/29/2022	\$207.00	
07/25/2022	\$207.00							
Total Receipts for the Period: \$3,341.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,436.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$315.57	\$0.00	\$315.57
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$4,823.78	\$0.00	\$4,823.78
13	CASH CALL »» 013	Unsecured Creditors	\$510.00	\$0.00	\$510.00
7	CAVALRY SPV INVESTMENTS LLC »» 007	Unsecured Creditors	\$2,670.99	\$0.00	\$2,670.99
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,053.44	\$0.00	\$1,053.44
5	DISCOVER BANK »» 005	Unsecured Creditors	\$7,637.19	\$0.00	\$7,637.19
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$818.15	\$0.00	\$818.15
9	MERRICK BANK »» 009	Unsecured Creditors	\$1,874.79	\$0.00	\$1,874.79
2	PA HOUSING FINANCE AGENCY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$8,611.49	\$6,693.15	\$1,918.34
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$2,215.52	\$0.00	\$2,215.52
15	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$478.84	\$362.15	\$116.69
10	PINNACLE CREDIT SERVICES LLC »» 010	Unsecured Creditors	\$1,072.95	\$0.00	\$1,072.95
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$772.37	\$0.00	\$772.37

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16	YOUNG MARR & ASSOCIATES »» 016	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,436.00	Current Monthly Payment:	\$207.00
Paid to Claims:	\$9,355.30	Arrearages:	(\$86.00)
Paid to Trustee:	\$880.23	Total Plan Base:	\$12,420.00
Funds on Hand:	\$200.47		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.